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| <i>I</i> |          |          | <i>31</i><br>2021 . | <i>31</i><br>2020 . | <i>31</i><br>2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|          |             |            |            |            |
|----------|-------------|------------|------------|------------|
|          | 1110        | -          | -          | -          |
|          | 1120        | -          | -          | -          |
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|          | 1140        | -          | -          | -          |
|          | 1150        | 858        | 168        | 217        |
|          | 1160        | -          | -          | -          |
|          | 1170        | -          | -          | -          |
|          | 1180        | -          | -          | -          |
|          | 1190        | -          | -          | -          |
| <b>I</b> | <b>1100</b> | <b>858</b> | <b>168</b> | <b>217</b> |

**II.**

|           |             |               |               |              |
|-----------|-------------|---------------|---------------|--------------|
|           | 1210        | 0             | 740           | 707          |
|           | 1220        | -             | -             | -            |
|           | 1230        | 10 998        | 6 407         | 3 021        |
| (         | 1240        | -             | -             | -            |
| )         | 1250        | 7 051         | 4 979         | 2 422        |
|           | 1260        | 60            | 141           | -            |
| <b>II</b> | <b>1200</b> | <b>18 108</b> | <b>12 267</b> | <b>6 149</b> |
|           | <b>1600</b> | <b>18 967</b> | <b>12 435</b> | <b>6 366</b> |

| <i>I</i>    |             |          | <i>31<br/>2021 .</i> | <i>31<br/>2020 .</i> | <i>31<br/>2019 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>    | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 10                   | 10                   | 10                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 6 931                | 2 788                | 998                  |
|             | <b>III</b>  | 1300     | 6 941                | 2 798                | 1 008                |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | -                    | -                    | -                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | -                    | -                    | -                    |
|             |             | 1520     | 12 026               | 9 637                | 5 359                |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 12 026               | 9 637                | 5 359                |
|             |             | 1700     | 18 967               | 12 435               | 6 366                |

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| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 99 194   | 64 274   |
|   |       | 2120 | (86 970) | (51 859) |
|   | ( )   | 2100 | 12 224   | 12 415   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (8 166)  | (10 075) |
|   | ( )   | 2200 | 4 058    | 2 340    |
|   |       | 2310 | -        | -        |
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|   | ( )   | 2300 | 5 216    | 2 257    |
|   | 5     | 2410 | (1 073)  | (466)    |
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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
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|   |     | 2450 | -      | -      |

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